

Table 3.5. Taxes on Production and Imports

[Billions of dollars]

Last Revised on: August 07, 2013

Line		2005	2006	2007	2008	2009	2010
1	Taxes on production and imports	934.5	991.9	1,034.6	1,041.9	1,026.1	1,057.1
2	Federal	99.4	99.2	94.6	94.0	91.4	96.8
3	Excise taxes	74.1	72.6	65.8	64.7	68.3	68.2
4	Gasoline	25.8	25.8	22.5	19.6	20.4	19.5
5	Alcoholic beverages	8.1	8.5	8.6	8.7	8.6	8.8
6	Tobacco	8.9	8.8	8.4	8.0	16.3	17.5
7	Diesel fuel	9.8	9.2	9.3	7.9	7.6	7.4
8	Air transport	12.6	12.2	13.7	13.5	13.6	12.5
9	Crude oil windfall profits tax	---	---	---	---	---	---
10	Other ¹	8.9	8.1	3.5	7.1	1.7	2.4
11	Customs duties	25.3	26.7	28.8	29.2	23.1	28.6
12	Other ²	0.0	0.0	0.0	0.0	0.0	0.0
13	State and local	835.1	892.7	940.0	947.9	934.8	960.4
14	Sales taxes	402.5	431.8	448.9	444.8	423.9	446.0
15	State	325.6	346.6	359.0	354.3	335.6	354.7
16	General ³	221.5	235.1	241.1	236.9	219.3	229.8
17	Gasoline	35.1	36.3	37.4	36.9	36.4	38.3
18	Alcoholic beverages ³	4.8	5.1	5.2	5.3	5.4	5.7
19	Tobacco ³	13.7	14.7	15.9	16.5	16.5	17.2
20	Public utilities ⁴	11.7	14.1	14.7	14.8	14.8	14.7
21	Insurance receipts ⁴	15.1	15.2	15.5	15.7	15.5	15.6
22	Other ⁴	23.7	26.2	29.1	28.2	27.6	33.4
23	Local	76.8	85.2	90.0	90.4	88.3	91.2
24	General	53.8	60.7	64.4	64.1	62.3	64.7
25	Public utilities	12.0	12.7	13.2	13.7	13.7	14.0
26	Other	11.0	11.8	12.4	12.7	12.3	12.6
27	Property taxes	351.3	375.0	403.8	413.8	435.1	435.0
28	Motor vehicle licenses	7.9	8.3	8.5	8.4	8.7	9.1
29	Severance taxes ⁵	9.2	10.7	12.9	21.3	8.7	11.8
30	Special assessments	6.8	7.8	7.8	7.5	7.5	7.4
31	Other taxes ⁶	57.4	59.1	58.1	52.2	51.0	51.0

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Line		2011	2012
1	Taxes on production and imports	1,097.1	1,122.9
2	Federal	108.6	118.0
3	Excise taxes	76.7	84.5
4	Gasoline	18.3	25.0
5	Alcoholic beverages	9.0	9.4
6	Tobacco	17.0	16.5
7	Diesel fuel	8.4	9.1
8	Air transport	13.7	13.8
9	Crude oil windfall profits tax	---	---
10	Other ¹	10.3	10.7
11	Customs duties	31.9	33.5
12	Other ²	0.0	0.0
13	State and local	988.5	1,004.9
14	Sales taxes	463.7	474.9
15	State	369.9	379.2
16	General ³	239.7	247.1
17	Gasoline	39.7	40.2
18	Alcoholic beverages ³	5.8	6.0
19	Tobacco ³	17.2	17.3
20	Public utilities ⁴	14.6	14.4
21	Insurance receipts ⁴	16.5	16.8
22	Other ⁴	36.5	37.4
23	Local	93.8	95.7
24	General	66.6	68.0
25	Public utilities	14.2	14.3
26	Other	13.1	13.4
27	Property taxes	436.9	440.0
28	Motor vehicle licenses	9.5	9.8
29	Severance taxes ⁵	17.4	17.3
30	Special assessments	7.6	8.0
31	Other taxes ⁶	53.5	55.0

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Legend / Footnotes:

- 1. Consists largely of taxes on telephone services, tires, coal, nuclear fuel, and trucks, and of refunds other than those for alcoholic beverages and tobacco.*
- 2. Consists of the capital stock tax in 1933-45.*
- 3. For 1929-30, included in line 31.*
- 4. Prior to 1958, included in line 31.*
- 5. Prior to 1959, included in line 31.*
- 6. Consists largely of business licenses and of documentary and stamp taxes. See also footnotes 3, 4, and 5.*